

Office Mailing Address:  
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 Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-14703-AMC**

PATRICIA BRANCATO  
 1628 AMOSLAND ROAD  
 PROSPECT PARK PA 19076

Petition Filed Date: 07/29/2019  
 341 Hearing Date: 09/06/2019  
 Confirmation Date: 01/15/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2020	\$575.00		02/27/2020	\$575.00		03/27/2020	\$575.00	
04/27/2020	\$575.00		05/28/2020	\$575.00		06/29/2020	\$575.00	
07/27/2020	\$575.00		08/27/2020	\$575.00		09/28/2020	\$575.00	
10/27/2020	\$575.00		11/30/2020	\$575.00		12/29/2020	\$575.00	
01/27/2021	\$575.00		03/01/2021	\$575.00		03/29/2021	\$575.00	
04/27/2021	\$575.00		05/27/2021	\$575.00				
<b>Total Receipts for the Period: \$9,775.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,650.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$11,917.47	\$437.04	\$11,480.43
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$4,722.32	\$4,722.32	\$0.00
3	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$71.66	\$0.00	\$71.66
4	CAPITAL ONE AUTO FINANCE »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
5	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$6,655.39	\$244.07	\$6,411.32
6	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$12,043.23	\$441.66	\$11,601.57
0	STEPHEN V BOTTIGLIERI ESQ	Attorney Fees	\$2,571.00	\$2,571.00	\$0.00
7	MERRICK BANK »» 007	Unsecured Creditors	\$1,297.97	\$47.60	\$1,250.37
8	BECKET & LEE, LLP »» 008	Unsecured Creditors	\$547.51	\$15.28	\$532.23
9	TD BANK NA »» 009	Unsecured Creditors	\$7,853.19	\$287.99	\$7,565.20
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$16,990.07	\$623.07	\$16,367.00
11	MIDFIRST BANK »» 011	Mortgage Arrears	\$1,523.66	\$1,523.66	\$0.00
12	DEPARTMENT STORE NATIONAL BANK »» 012	Unsecured Creditors	\$2,006.38	\$73.59	\$1,932.79
13	SYNCHRONY BANK »» 013	Unsecured Creditors	\$873.27	\$32.03	\$841.24

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14	CAPITAL ONE AUTO FINANCE »» 03U	Unsecured Creditors	\$705.98	\$0.00	\$705.98
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$12,650.00	Current Monthly Payment:	\$575.00
Paid to Claims:	\$11,019.31	Arrearages:	\$0.00
Paid to Trustee:	\$1,099.37	Total Plan Base:	\$34,500.00
Funds on Hand:	\$531.32		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).